

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No.9618991064 being used by the Joint Secretary to Government (YS&S), Youth Advancement Tourism & Culture Department for the period from 17.11.2012 to 16.12.2012 - Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 976**

**Dated: 26-12-2012**

**Read:-**

- 1) G.O.Ms.No.583, General Administration (OP.III) Department,  
Dated: 26-10-1988.
- 2) Bill from M/s. Airtel Limited, Hyderabad, Bill No.939238372,  
Dated: 18-12-2012.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.447/- (Rupees four hundred and forty seven only) towards the monthly Cell Phone charges on Cell Phone No.9618991064 being used by the Joint Secretary to Government (YS&S), Youth Advancement Tourism & Culture Department, for the period from 17.11.2012 to 16.12.2012.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH.090 - Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3. The Deputy Pay & Accounts Officer A.P Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of M/s. Bharti Airtel Ltd, A/c No. 000 805 002 144, ICICI Bank, Branch Name: 6-2-1012, Opp: Institute of Engineers, Khairatabad, Hyderabad, IFSE Code. ICICI00000008.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN**

**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

M/s. Bharti Airtel Ltd, Hyderabad,  
The YAT&C (OP-Claims) Department,

**Copy to:-**

The Dy. PAO, Secretariat Branch, Hyderabad,  
SF/SCs.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER (FAC)**